### ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



WS-02676A Rio Rico Utilities Inc. 12725 W. Indian School Rd. Suite D101 Avondale, AZ 85323

RECEIVED

APR 1 3 2006

AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES

### **ANNUAL REPORT**

FOR YEAR ENDING

12 31 2005

entered 4-13-06 DC FOR COMMISSION USE
ANN04 05

#### **COMPANY INFORMATION**

AZ 85323 (State) (Zip)
935-1020
Include Area Code) Pager/Cell No. (Include Area Code)
(State) (Zip)
o. (Include Area Code) Pager/Cell No. (Include Area Code

#### **MANAGEMENT INFORMATION**

Management Contact: <u>Peter K</u>			inancial Office
	(Name)	(Title)	
2845 Bristol Circle	Oakville, Ontario	Canada	L6H 7H7
(Street)	(City)	(State)	(Zip)
(905) 465-4500	(905) 465-451	4	
		Pager/Cell No. (Include Area Co	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (1	include Alea Code
•	Fax No. (Include Area Code)	Pager/Cell No. (I	merude Area Code
Email Address		Pager/Cell No. (1	menue Area Coue
Email Address		Pager/Cell No. (1	menue Area Coue
Email Address	r General Manager	Pager/Cell No. (I	85323
Email Address	r General Manager (Name)		
Email Address	r General Manager (Name)  Avondale	AZ.	85323

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: <u>CT Corporation</u>				
	(Name)			
3225 N. Central Ave.	Phoenix	AZ	85201	
(Street)	(City)	(State)	(Zip)	
(602) 277-4792	Day No. (Include Area Code	Pagar/Call No.	(Include Area Code)	
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No.	(menude Area Code)	
Attorney: <u>Jay Shapiro @ Fennen</u>				
	(Name)			
003 North Central Ave. Suite 2600 (Street)	AZ (State)	85012-2913 (Zip)		
,	(City)	(oute)	(2.p)	
(602) 916-5366 Telephone No. (Include Area Code)	(602) 916-5566 Fax No. (Include Area Code)	Pager/Cell No. (	Include Area Code)	
<u>ov</u>	VNERSHIP INFORMATIO	<u>N</u>		
Check the following box that applies to		<del></del>		
sieck the following box that applies to	your company.			
Sole Proprietor (S)	C Corporation (C	() (Other than As	sociation/Co-op)	
Partnership (P)	Subchapter S Con	rporation (Z)		
Bankruptcy (B)	Association/Co-o	p (A)		
Receivership (R)	Limited Liability	Company		
Other (Describe)				
	<b>COUNTIES SERVED</b>			
Check the box below for the county/ies	in which you are certificated to pr	ovide service:		
<b> АРАСНЕ</b>	☐ COCHISE		ONINO	
☐ GILA	☐ GRAHAM ☐ GREENLEE			
☐ LA PAZ				
☐ NAVAJO	☐ PIMA	☐ PIMA ☐ PINAL		
<b>⊠ SANTA CRUZ</b>	☐ YAVAPAI ☐ YUMA			
☐ STATEWIDE				

#### **UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	5,785		5,785
302	Franchises	417		417
303	Land and Land Rights	44,194		44,194
304	Structures and Improvements	688,795	118,950	569,845
307	Wells and Springs	679,511	142,749	536,762
311	Pumping Equipment	2,585,200	692,913	1,892,286
320	Water Treatment Equipment	367,370	124,962	242,408
330	Distribution Reservoirs and Standpipes	759,861	135,180	624,682
331	Transmission and Distribution Mains	20,357,217	6,783,394	13,573,823
333	Services	1,720,542	544,513	1,176,028
334	Meters and Meter Installations	688,615	134,304	554,311
335	Hydrants	494,074	152,907	341,167
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	655	312	344
340	Office Furniture and Equipment	99,906	42,699	57,207
341	Transportation Equipment	2,925	3,101	(176)
343	Tools, Shop and Garage Equipment	15,035	7,221	7,814
344	Laboratory Equipment	3,061	1,415	1,645
345	Power Operated Equipment			
346	Communication Equipment	197,817	38,368	159,449
347	Miscellaneous Equipment	7,046	3,392	3,655
348	Other Tangible Plant			
				0
	TOTALS	28,718,025	8,926,380	19,791,644

This amount goes on the Balance Sheet Acct. No. 108

#### CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	5,785		
302	Franchises	417		
303	Land and Land Rights	44,194		
304	Structures and Improvements	688,795		6,760
307	Wells and Springs	679,511		8,113
311	Pumping Equipment	2,585,200		39,380
320	Water Treatment Equipment	367,370		7,102
330	Distribution Reservoirs and Standpipes	759,861		7,683
331	Transmission and Distribution Mains	20,357,217		385,522
333	Services	1,720,542		30,946
334	Meters and Meter Installations	688,615		7,633
335	Hydrants	494,074		8,690
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	655		18
340	Office Furniture and Equipment	99,906		2,427
341	Transportation Equipment	2,925		176
343	Tools, Shop and Garage Equipment	15,035		410
344	Laboratory Equipment	3,061		80
345	Power Operated Equipment			
346	Communication Equipment	197,817		2,181
347	Miscellaneous Equipment	7,046		193
348	Other Tangible Plant			
	Less: CIAC Amortization		3700	(452,648)
	TOTALS	28,718,025		54,666

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

Half-year convention used on asset additions.

#### **BALANCE SHEET**

Acct. No.			LANCE AT GINNING OF	BA	LANCE AT END OF
	ASSETS		YEAR		YEAR
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	189,092	\$	249,933
134	Working Funds				
135	Temporary Cash Investments				
141	Customer Accounts Receivable		111,072		144,895
146	Notes/Receivables from Associated Companies				
151	Plant Material and Supplies				
162	Prepayments		31,257		114,515
174	Miscellaneous Current and Accrued Assets		1,386,839		1,268,898
	TOTAL CURRENT AND ACCRUED ASSETS	E			
		\$	1,718,260	\$	1,778,240
· <del>-</del>	FIXED ASSETS				
101	Utility Plant in Service	\$	26,824,828	\$	28,718,024
103	Property Held for Future Use				
105	Construction Work in Progress		916,649		526,430
108	Accumulated Depreciation - Utility Plant		8,419,066		8,926,380
121	Non-Utility Property		4,412,181		4,697,141
122	Accumulated Depreciation - Non Utility		3,478,977		3,790,849
	TOTAL FIXED ASSETS	\$	20,255,614	\$	21,224,366
	TOTAL ASSETS	\$	21,973,875	\$	23,002,606

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

#### **BALANCE SHEET (CONTINUED)**

Acct.	BEGINNING			LANCE AT END OF	
	LIABILITIES	(	OF YEAR	YEAR	
	CURRENT LIABILITES		04.407	_	5.044
231	Accounts Payable	\$	24,497	\$	5,944
232	Notes Payable (Current Portion)				4 = ===
234	Notes/Accounts Payable to Associated Companies				17,770
235	Customer Deposits		84,368		84,285
236	Accrued Taxes		7,501		7,921
237	Accrued Interest		1,570		1,954
241	Miscellaneous Current and Accrued Liabilities		988,787		1,061,871
	TOTAL CURRENT LIABILITIES	\$	1,106,722	\$	1,179,745
	LONG-TERM DEBT (Over 12 Months)				- 1
224	Long-Term Notes and Bonds				
	DEFERRED CREDITS		4-11		
251	Unamortized Premium on Debt				
252	Advances in Aid of Construction		206,074		265,023
255	Accumulated Deferred Investment Tax Credits				
271	Contributions in Aid of Construction		19,301,968		20,181,201
272	Less: Amortization of Contributions		4,686,995		5,139,644
281	Accumulated Deferred Income Tax				
	TOTAL DEFERRED CREDITS	\$	14,821,046	\$	15,306,581
	TOTAL LIABILITIES	\$	15,927,768	\$	16,486,325
	CADITAL ACCOUNTS				
201	CAPITAL ACCOUNTS	\$	1	\$	1
201	Common Stock Issued	1	6 110 211	Φ	6,118,311
211	Paid in Capital in Excess of Par Value		6,118,311		397,969
215	Retained Earnings		(72,205)		397,909
218	Proprietary Capital (Sole Props and Partnerships)		6.046.106	•	6 516 200
	TOTAL CAPITAL	\$	6,046,106	\$	6,516,280
	TOTAL LIABILITIES AND CAPITAL	\$	21,973,875	\$	23,002,606

#### **COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PR	IOR YEAR	C	URRENT YEAR
461	Metered Water Revenue	\$	1,282,389	\$	1,720,689
460	Unmetered Water Revenue				
474	Other Water Revenues		33,219		54,205
	TOTAL REVENUES	\$	1,315,609	\$	1,774,894
	OPERATING EXPENSES				
601	Salaries and Wages				
610	Purchased Water				
615	Purchased Power		298,533		308,297
618	Chemicals		4,325		4,787
620	Repairs and Maintenance		34,416		35,017
621	Office Supplies and Expense		10,740		11,865
630	Outside Services		470,102		642,581
635	Water Testing		13,097		11,847
641	Rents		21,444		17,314
650	Transportation Expenses		62,450		67,688
657	Insurance - General Liability		50,005		52,879
659	Insurance - Health and Life				
666	Regulatory Commission Expense - Rate Case		4,620		21,757
675	Miscellaneous Expense	<b> </b>	56,788		120,831
403	Depreciation Expense		94,760		54,666
408	Taxes Other Than Income		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
408.11	Property Taxes		67,636		72,343
409	Income Tax				17,770
	TOTAL OPERATING EXPENSES	\$	1,188,915	\$	1,439,641
	OTHER INCOME/EXPENSE				
419	Interest and Dividend Income				
421	Non-Utility Income		1,031,683		1,201,667
426	Miscellaneous Non-Utility Expenses		920,466		845,487
427	Interest Expense				
	TOTAL OTHER INCOME/EXP	\$	111,217	\$	356,179
	NET INCOME/(LOSS)	\$	237,910	\$	691,432

#### SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOA	N#2 LOA	N #3	LOAN #4
Date Issued		·			
Source of Loan					
ACC Decision No.					
Reason for Loan					
Dollar Amount Issued	\$	\$	\$		\$
Amount Outstanding	\$	\$	\$		\$
Date of Maturity					
Interest Rate		%	%	%	%
Current Year Interest	\$	\$	\$		\$
Current Year Principle	\$	\$	\$		\$

Meter Deposit Balance at Test Year End	\$135,736.60
Meter Deposits Refunded During the Test Year	\$35,548.17

#### WATER COMPANY PLANT DESCRIPTION

#### **WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-502579	200	1100	650	16	8	
55-619359	75	625	250	10	6	
55-604302	20			16	2	
55-604364	75	625	251	10	6	
55-604363	75	650	603	12	8	
55-604366	20			10	2	
55-587292	200	975	605	16	10	2003

<sup>\*</sup> Arizona Department of Water Resources Identification Number

#### **OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PU	BOOSTER PUMPS		FIRE HYDRANTS
Horsepower	Quantity	Quantity Standard Quantity Other	Quantity Other
40	2	315	
30	8		
25	13		
20	8		
15	10		
10	3		
7.5	9		
3	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity, Millions Gallons	Quantity	Capacity	Quantity
0.640	1	8,000	1
0.200	1	5,000	11
0.150	1	3,000	1
0.100	1	1,500	4
0.010	4	1,000	5
		200	4
The state of the s		50	0

#### WATER COMPANY PLANT DESCRIPTION (CONTINUED)

#### **MAINS**

Size (in inches)	Material	Length (in feet)
4" and Under	Various	325,458
Over 4"	Various	1,478,264

#### **CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X ¾	5380
3/4	0
1	78
1 1/2	16
2	54
Comp. 3	3
Turbo 3	11
Comp. 4	5
Tubo 4	0
Comp. 6	1
Tubo 6	0

For the following three items, list the utility owned assets in each category.

TREATMENT E  Gas Chlorinati	QUIPMENT: on System using 15	0# Cylinders		
			 -	
STRUCTURES: (2) 20' X 20' St	orage Sheds			
	r <mark>ination Building</mark> s (	at well sites)		
NAME OF TAXABLE PARTY.				
OTHER:				

COMPANY NAME: Rio Rico Utilities Inc (Water)

#### WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	5013	59,855	47,688
FEBRUARY	5037	41,453	42,973
MARCH	5059	43,410	57,422
APRIL	5104	56,890	68,557
MAY	5118	67,892	79,011
JUNE	5156	77,701	85,917
JULY	5238	76,911	80,410
AUGUST	5322	61,611	59,076
SEPTEMBER	5427	57,235	69,910
OCTOBER	5463	58,853	66,224
NOVEMBER	5519	61,336	60,926
DECEMBER	5548	53,805	56,346
	TOTAL	3 1 2	774,460

Is the Water Utility	located in an	ADWR Act	ive Management .	Area (AMA)?
(X) Yes	( ) No			
Does the Company	have an ADW	R Gallons I	Per Capita Per Da	y (GPCPD) requirement?
(X) Yes	( ) No			
If yes, provide the	GPCPD amoun	ıt: <u>172</u>		
What is the level of (If more than one well, )		•	our system.	mg/l
(1) more than one wett, j	neuse usi euch sej	Well #5	.0032 MG	
			.0032 MG .0047 MG	
			.0050 MG	
			.0047 MG	
			.0040 MG	

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Rio Rico Utilities, Inc	YEAR ENDING 12/31/2005
PROPERTY TAXES	
Amount of actual property taxes paid during Calendar Year 2005 was: \$	112,356.62
Attach to this annual report proof (e.g. property tax bills stamped "paid in property tax payments) of any and all property taxes paid during the calend	full" or copies of cancelled checks for lar year.
If no property taxes paid, explain why	

#### **INCOME TAXES**

For this reporting period, provide the following:	
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	14,128.59
State Taxable Income Reported Estimated or Actual State Tax Liability	3,641.90
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances	
Decision No. 55774 states, in part, that the utility v	vill refund any excess gross-up funds collected at the close

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

#### **CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

MICHAEL D. WEBER

PRINTED NAME

DATE

/riti.e

#### VERIFICATION **AND** SWORN STATEMENT

Taxes

RECEIVED

APR 2 8 2006

AZ CORPORATION COMMISSION

**VERIFICATION** 

STATE OF ARIZONA I, THE UNDERSIGNED

OF THE

	DIRECTOR OF UTILITIES
COUNTY OF (COUNTY NAME)	
SANTA CRUZ	
NAME (OWNER OR OFFICIAL)	TITLE
BOB DODDS	
COMPANY NAME	
RIO RICO UTILITIES IN	iC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

623 935-936 SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY OF DAY OF THIS *حا*0 20. OFFICIAL SEAL BARBARA RISDEN SIGNATURE OF NOTARY PUBLIC Notary Public - State of Arizona MY COMMISS MARICOPA COUNTY

My Comm. Expires Feb. 3, 2007

# VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

RECEIVED

APR 1 3 2006

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED

OF THE

	AZ CODDO
COUNTY OF (COUNTY NAME)	- CONFORATION COMMITTEE
Santa Cruz	AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES
NAME (OWNER OR OFFICIAL) TITLE	OF UTILITIES
Mike Weber V.P.	
COMPANY NAME	
Rio Rico Utilities Inc.	

#### DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

 MONTH
 DAY
 YEAR

 12
 31
 2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> <u>UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:</u>

Arizona Intrastate Gross Operating Revenues Only (\$)
\$\frac{1,882,091.88}{}

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 107,197.88 IN SALES TAXES BILLED, OR COLLECTED)

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

**THIS** 

BARBARA RISDEN
Notary Public - State of Arizona
MARICOPA COUNTY

WARRING EQUIPMENTO 3, 2007

COUNTY NAME Marcopa	ر
MONTH april	,20 <u>0</u> 4
Barbara	Resten

SIGNATURE OF NOTARY PUBLIC

# VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

## RECEIVED

APR 1 3 2006

VERIFICATION

INTRASTATE REVENUES ONLY

AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES

STATE OF	ARIZONA
----------	---------

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Santa Cruz		- 029
NAME (OWNER OR OFFICIAL)	Mike Weber	TITLE V.P.	
COMPANY NAME Rio Ric	o Utilities Inc.		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS</u> RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES	
\$ <u>1,435,336.92</u>	

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 83,609.15
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

623 935 - 9429

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

**THIS** 

124

DAY OF

NOTARY PUBLIC NAME
Baybara Risc
GOUNTY NAME
Warreope
MONTH April

,20<u>0</u>6

(SEAL)

MY CC

OFFICIAL SEAL
BARBARA RISDEN
Notary Public - State of Arizona
MARICOPA COUNTY
My Comm. Expires Feb. 3, 2007

X Barbara Rieder
SIGNATURE OF NOTARY PUBLI

#### **FINANCIAL INFORMATION**

Attach to this annual report a copy of the companies' year-end (Calendar Year 2005) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. <u>ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.</u>

RIO RICO UTILITIE	S, INC.					00318
Caesar R	amirez, Treasur	rer			11/8/2005	00010
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/01/2005	Bill	938 02830-1	1,254.16	1,254.16		1,254.16
11/01/2005	Bill	938 03502-2	70,093.22	70,093.22		70,093.22
11/01/2005	Bill	114 50052-2	837.80	837.80		837.80
11/01/2005	Bill	951 43502-5	40,014.02	40,014.02		40,014.02
11/01/2005	Bill	11508226A-6	157.42	157.42		157.42
					Check Amount	112,356.62

Bank of America Rio Rico Taxes 112,356.62

#### T99+05E000022E600L00000 2 0020SE09E6 5002

1599032050050003209201



19.940,85

Payment in U.S. FUNDS ONLY Make check payable to: **Caesar Ramirez** Santa Cruz County Treasurer

THE PETAL WITH PRYMENT

Pelinquency Date Second Half Payment Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2006 (ARS 42-18052 and ARS 42-18053).

938 03 20S S MIND INC

Due March 1, 2006

			4	'AX NOT							ARIZONA
ОК	PARCEL A MAP	PARC		500 <b>6</b>	\$100 ASSESSI		\$100 ASSESSED		IRRIGATION DISTRICT \$ PER ACRE		
38	03	502	2	3502	8.68	809	5.238	39		PRIMARY PROPERTY TAX	, 45,561.62
			VA:(I)	EIN OOL ARS	ASSESSMENT RATIO	ASSESSED IN DOLLA		MPTIONS	NET ASSESSED VALUE	LESS STATE AID TO EDUCATION	.0.00
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				099,393	25.0	524	,849	0	524,84	S SECONDARY PROPERTY TAX	24,531.60
			١,	939,294 106,848	25.0 25.0		,824 ,712	0	484,82	SPECIAL DISTRICT TAX	0.00
				53,251	25.0		,313	ŏ	26,71 13,31		70,093.22
	4					JURIS	DICTION		2005 TAXES	2004 TAXES	DIFFERENCE
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	w C					TOTA	LS	7	0,093.22	47,758.12	22,335.10

PLEASE INCLUDE YOUR

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ON YOUR CHECK.

#### **PAYMENT INSTRUCTIONS**

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

1601-12888 SA selsgon 2150 N Congress Dr Santa Cruz County Treasurer Caesar Ramirez !!ulionellelelellementeleen!!!!outlierdeleen!fictelelefeif

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TO PAY 2ND HALF

Santa Cruz County Treasure Caesar Ramirez **Маке среск рауа**рте то: Payment in U.S. FUNDS ONLY

DETACH AND RETURN WITH PAYMENT

18023). -S4 2AA bns S308f-S4 2AA) 300S, f ysM tor payments postmarked after 5:00, P.M. brorsted monthly as of the 1st day of the month Penalty for late payment is 16% per year Delinquency Date Second Half Payment

> 951 43:502 5 origs NTO VICO DITFILLES INC

Due March 1, 2006

**2005 SECOND HALF PAYMENT COUPON** 

4005				AX NOT	ICE							ARIZONA
BOOK	PARCEL /	PAR	CEL.	AREA CODE	PRIMARY TAX \$100 ASSESS			Y TAX RATE PER SESSED VALUE	IR	RIGATION DISTRICT \$ PER ACRE		
9 <b>5</b> 1	43	502	5	3502	8.68	09	5	.2389			PRIMARY PROPERTY TAX	26,086.1
A SS			VALUE	IN DOLLARS	ASSESSMENT	ASSESSED		EXEMPTIONS		NET ASSESSED	LESS STATE AID TO EDUCATION	0.0
LIMITED	Barrell Control	- 10°	1.2	202,000	RATIO 25.0	IN DOLE	ARS 0,500		0	VALUE 300,500	NET PRIMARY PROPERTY TAX	26,086.1
FULL CAS			1,2	202,000	25.0	30	0,500		ŏ	300.500	SECONDARY PROPERTY TAX	13,928.0
PERSON <i>A</i> L <b>an</b> d	AL PROPERTY		1,	187,164 5,460	25.0 25.0		6,791		0	296,791	SPECIAL DISTRICT TAX	0.0
BLDGS, E	TC			9,376	25.0		1,365 2,344		0	1,365 2,344	TOTAL TAX DUE TOD 000-	40,014.1
4119;	2						SDICTION			2005 TAXES	2004 TAXES	DIFFERENCE
TAL V	ALUE OF (		ING PR	OPERTY		SCHOO SANTA RIO R FIRE	CRUZ ( L EQUAL CRUZ S ICO FD DISTRIC CRUZ (	LIZAT SD #3 CT AS	19	0,062.84 1,309.58 9,948.39 8,370.13 300.50 22.68	10,560.25 1,315.56 19,517.59 8,027.79 288.51 22.04	-497.41 -5.98 430.80 342.34 11.99 0.64
С	only notice assar Ran anta Cruz	nirez						alf Sewer	)			

2150 N Congress Dr Nogales AZ 85621-1091

THIS IS A **CALENDAR YEAR** BILL

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TOTALS

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SEWER DIVISION MICHAEL MURPHY/CONTROLLER 4837 SWIFT ROAD, SUITE 100 SARASOTA FL 34231-5157

#### **PAYMENT INSTRUCTIONS**

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

RIO RICO UTILITIES INC

HE WILL BE A CHARGE FOR EACH RETURNED CHECK YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK.

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Santa Cruz County Treasurer
Santa Cruz County Treasurer
Santa Cruz County Treasurer

DETACH AND RETURN WITH PAYMENT

Delinquency Date Second Half Payment Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2006 (ARS 42-18052 and ARS 42-18053):

NIO NICO UTILITIES
115 G8 2264 6 010001

Due March 1, 2006

		201111111111111111111111111111111111111	II ni tnemve	a 	RETURN WITH PAYMENT	DETACH AND			
2005	PROP	ERTY 1	TAX NOT	ICE					ARIZONA
F BOOK '	PARCEL #	PARCEL	AREA CODE	PRIMARY TAX RAT \$100 ASSESSED \			GATION DISTRICT S PER ACRE		
115	08	226A 6	3502	8.6809	5.2389			PRIMARY PROPERTY TAX	97.06
		VALL	JE IN DOLLARS	ASSESSMENT A	SSESSED VALUE EXEMPTI IN DOLLARS	ONS !	NET ASSESSED	LESS STATE AID TO EDUCATION	0.00
			6,989	16.0	1,118	0	VALUE 1,11	NET PRIMARY PROPERTY TAX	97.06
			7,200	16.0	1,152	Ŏ	1,15	SECONDARY PROPERTY TAX	60.36
			7 200	0.0	0	0	4.45	SPECIAL DISTRICT TAX	0.00
			7,200 0	16.0 0.0	1,152 0	0	1,15	TOTAL TAX DUE FOR 2005	157.42
					JURISDICTION		2005 TAXES	2004 FAXES	DIFFERENCE
					SANTA CRUZ COUNT		37.45	39.06	-1.61
* .					SCHOOL EQUALIZAT SANTA CRUZ SD #3		4.87 74.82	4.83	0.04
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PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK.

#### **PAYMENT INSTRUCTIONS**

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

1601-15828 ZA selagoM S120 M Condiess Dr Santa Cruz County Treasurer Caesar Ramirez

wake your check payable to and mail to:

later than Dec. 31, 2005. Delinquent interest will be waived. year, send the 1st hair coupon with your payment postmarked no marked no later than May 1, 2006. To pay taxes for the full usit installment, send the 2nd half coupon with your payment postpayment postmarked no later than Nov. 1, 2005. To pay the 2nd To pay the 1st half installment, send the 1st half coupon with your

#### PAYMENT INSTRUCTIONS

ON JOUR CHECK. PARCEL NUMBER PLEASE INCLUDE YOUR

AND YOUR TEXES WILL REVERT TO AN UNPAID STATUS. THERE WILL BE A CHARGE FOR EACH RETURNED CHECK

TRIS-IESPE JA ATORAAAS 4837 SWIFT RD #100 FIO FICO UTILITIES INC 

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### SPECIAL PAY NOTICE   PARTIES   P		PAYMENT INSTRUCTIONS			T.				a a
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Due March 1, 2006 RIO RICO UTILITIES INC

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Delinquency Date Second Half Payment Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2006 (ARS 42-18052 and ARS 42-18053).

DETACH AND RETURN WITH PAYMENT

Payment in U.S. FUNDS ONLY Make check payable to: Caesar Ramirez

Santa Cruz County Treasurer

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Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

	ss Dr	Caesar Ramire Santa Cruz Co 2150 N Congre Nogales AS 85	PLEASE INCLUDE YOUR	RETURNED CHECK UNPAID STATUS.	a Page for Each Ile revert to an			
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Due March 1, 2006 HIO RICO UTILITIES INC 938 02 830 1 outlee

Delinguency Date Second Half Payment Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. May 1, 2006 (ARS 42-18052 and ARS 42-18053).

DETACH AND RETURN WITH PAYMENT

Payment in U.S. FUNDS ONLY Make check payable to: Caesar Ramirez

Santa Cruz County Treasurer

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Caesar Ramirez Santa Cruz County Treasurer 2150 N Congress Dr Nogales AZ 85621-1091

12 114-57-066 4 NOTICE OF VALUE
FELIPE A. FUENTES JR. THIS IS NOT A TAX BILL
R SANTA CRUZ COUNTY ASSESSOR
O P. O. BOX 1150
O P. O. BOX 1150
NOGALES, AZ 85628
M (520) 375-8030

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID PHOENIX, AZ PERMIT# 5343

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LEGAL SECTION: TOWNSHIP: RANGE: #87 PESCHIPTION BK4 PG114 (SURVEY) (SUBDIVISION) ADDRESS SERVICE REQUESTED

ADDRESS SERVICE REQUESTED \*\*\*\*AUTO\*\*MIXED AADC 852 116-49 RIO RICO UTILITIES INC 4837 SWIFT ROAD #100 SARASOTA FL 34231-5157

NOTICE OF VALUE

THIS IS NOT A TAX BILL

Your Appeal Deadline is APRIL 29, 2006

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LEGAL SECTION: TOWNSHIP: RANGE: ACRES: DESCRIPTION BK4 PG114(SURVEY)(SUBDIVISION)

ADDRESS SERVICE REQUESTED
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RIO RICO UTILITIES INC
4837 SWIFT ROAD #100
SARASOTA FL 34231-5157

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NOTICE OF VALUE THIS IS NOT A TAX BILL 114-57-070

ASSESSOR FELIPE A. FUENTES JR. SANTA CRUZ COUNTY A: P. O. BOX 1150 NOGALES, AZ 85628 (520) 375-8030 **E** 0 ■

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ADDRESS SERVICE REQUESTED
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RIO RICO UTILITIES INC
4837 SWIFT ROAD #100
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PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID PHOENIX, AZ PERMIT# 5343 21339 9120 F-NH C

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NOTICE OF VALUE

12 114-57-071 8

THIS IS NOT A TAX BILL ASSESSOR

FELIPE A. FUENTES JR. SANTA CRUZ COUNTY A P. O. BOX 1150 NOGALES, AZ 85628 (520) 375-8030

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Your Appeal Deadline is APRIL 29, 2006

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RIO RICO UTILITIES INC
4837 SWIFT ROAD #100
SARASOTA FL 34231-5157

NOTICE OF VALUE 114-50-052 **₩** Œ O ₹

FELIPE A. FUENTES JR. THIS SANTA CRUZ COUNTY ASSESSOR P. O. BOX 1150 NGALES, AZ 85628 (520) 375-8030

THIS IS NOT A TAX BILL

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LEGAL SECTION: TOWNSHIP: RANGE DESCRIPTION RIO RICO UNIT 7 BLK 708 LOT 13

ADDRESS SERVICE REQUESTED
\*\*\*\*AUTO\*\*\*MIXED AADC 852 116-49
RIO RICO UTILITIES INC
4837 SWIFT RD #100
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Your Appeal Deadline is APRIL 29, 2006

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NOTICE OF VALUE

THIS IS NOT A TAX BILL FISANTES JR. THIS 1.12 COUNTY ASSESSOR 1150 AZ 85628 -8030

21337 9100 F \*\* NH C

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID PHOENIX. AZ PERMIT# 5343

ASSESSOR FELIPE A. FUENTES JR. SANTA CRUZ COUNTY A. D. BOX 1150 NOGALES, AZ 85628 (520) 375-8030 **Œ** O **∑** 

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NOTICE OF VALUE

THIS IS NOT A TAX BILL

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Your Appeal Deadline is APRIL 29, 2006

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CTION: TOWNSHIP: RANGE: NCHOS DEL PROPOSED WATER WELL #89 4 PG114(SURVEY)(SUBDIVISION)

ESS SERVICE REQUESTED NUTO\*\*MIXED AADC 852 116-49 IICO UTILITIES INC SWIFT ROAD #100 ISOTA FL 34231-5157

SECTION: TOWNSHIP: RANGE: ACRES: RANCHOS DEL RIO PROPOSED WATER WELL #93
BK4 PG114(SURVEY)(SUBDIVISION) LEGAL DESCRIPTION

\*\*\*\*AUTO\*\*\*MIXED AADC 852 116-49 RIO RICO UTILITES INC 4837 SWIFT ROAD #100 SARASOTA FL 34231-5157 ADDRESS SERVICE REQUESTED

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NOTICE OF VALUE

THIS IS NOT A TAX BILL

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NOTICE OF VALUE THIS IS NOT A TAX BILL FUENTES JR. THI IUZ COUNTY ASSESSOR 1150 AZ 85628 -8030

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PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID PHOENIX, AZ PERMIT#, 5343

FELIPE A. FUE-NTES JR. SANTA CREZ COUNTY A P.O. BOX, 1150 NOGALES, AZ 85628 (520) 375-8030

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PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID PHOENIX, AZ PERMIT#, 5343 Your Appeal Deadline is APRIL 29, 2006

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LEGAL SECTION: TOWNSHIP:- RANGE:DESCRIPTION HILLSIDE

SECTION: TOWNSHIP:- RANGE:DESCRIPTION HILLSIDE ADDRESS SERVICE REQUESTED \*\*\*\*\*AUTO\*\*5-DIGIT 85648 81-21 RIO RICO UTILITIES INC AN ARIZONA CORP 1060 9 YAVAPAI RIO RICO AZ 85648-1502